

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department – Telephones - Telephones working at the residence of Officers of Planning Department – Bills payment for the months of June, 2013 & July, 2013 (2 Bills) and July, 2013 (4 Bills) - Expenditure of an amount of Rs.4,059/- to BSNL - Sanctioned - Orders- Issued.

PLANNING (OP.II) DEPARTMENT

G.O.Rt.No.812.

Dated:19.08.2013.

Read the following:-

1. G.O.Ms.No.583, General Administration (OP.III) Department, dt.26.10.1998.
2. From the BSNL, Hyderabad Telecommunications Department, Telephone bills (Annexure enclosed)

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ORDER:

Sanction is hereby accorded for an amount of Rs.4,059/- (Rupees four thousand and fifty nine only) from B.E. 2013-14 under Non- Plan for payment to BSNL Hyderabad Telecommunications towards the expenditure on Telephone bills for the months of June,2013 & July, 2013 (2 Bills) and July, 2013 (4 Bills) for the Telephones working at the residence of Officers of Planning Department (Annexure enclosed).

2. The amount sanctioned in para one above shall be debited to the Head of Account “2052 – Secretariat General Services – MH (090) – SH (07) – Planning Department -130 – Office Expenses – 131- Service Postage, Telegram and Telephone Charges”

3. The Assistant Secretary to Government and Drawing Officer of Planning Department, A.P., Secretariat, Hyd is requested to draw the amount sanctioned in para one above in favour of A.O. (Cash), BSNL., Account No.CBCA01000076, Corporation Bank, Siddiambar Bazar branch, Hyderabad, MICR Code:500017007, IFSC Code:CORP0000043.

4. This order does not require the concurrence of Finance Department under the rules in force.

5. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUVRATHA LAKSHMI
JOINT SECRETARY TO GOVERNMENT

To
The BSNL Hyd Telecommunications, Hyd.
The Planning (Claims) Department.
Copy to the Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
Copy to the P.S. to Spl.Chief Secy. to Govt.,
Planning Department.
SF/SC.

//FORWARDED : : BY ORDER//

SECTION OFFICER

Annexure to G.O.Rt.No.812, Planning (OP.II) Department, Dated:19-08-2013

Sl. No.	Name and Designation	Telephone No	Account No.	Bill Period	Bill Amount Used By Officer	As Per Eligibility use for Officer	Total Amount Sanctioned
1	2	3	4	5	6	7	8 (Rs.)
1	Sri N.Y.Sastry, Director	27872098 (R)	9000391487	01.07.2013 31.07.2013	1,009.56	708.00	708.00
2	Sri A.Sudershan Reddy, Director	23328361(R)	9000254675	01.06.2013 31.07.2013	566.29	1416 (two months)	566.00
3	Smt M.Suvratha Lakshmi, J.S. to Govt.	24078173 (R)	9000352622	01.07.2013 31.07.2013	736.63	708.00	708.00
4	Sri Ch.Santiswarup, Joint Director	27240091 (R)	9016632525	01.07.2013 31.07.2013	639.55	708.00	640.00
5	Sri K.Siaram, D.S. to Govt.	23512599 (R)	9000952889	01.07.2013 31.07.2013	746.67	708.00	708.00
6	Planning (OP.II) Department	23459696 (O)	9000001967	01.06.2013 31.07.2013	728.78	2000 Calls (two months)	729.00
				TOTAL	4,427.48		4,059.00

SECTION OFFICER